



## INVOICE

From **Public Catalyst**  
 99 Wood Avenue South, Suite 301  
 Iselin, NJ 08830  
 FEIN #: 26-3119454

Invoice ID	<b>Texas M.D. Monitoring 21-10 Summary</b>	Invoice For	<b>Texas M.D. Monitoring</b>
Issue Date	<b>6/03/2022</b>		
Due Date	<b>7/05/2022</b>		
Subject	<b>Texas Monitoring Team: May 2022</b>		

**All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.**

Item Type	Description	Amount
Service	<b>PROFESSIONAL SERVICES FEES</b> (see attached report)	<b>\$670,787.50</b>
Expense	<b>PROJECT EXPENSES</b> (see attached report) (5/01/2022-5/31/2022)	<b>\$44.26</b>
		<b>Amount Due</b> <b>\$670,831.76</b>